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Kelly Billingsley
Kelly Billingsley

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2/12/04

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Amatucci

Application No.: 09/771,809

Filed: January 29, 2001

Attorney Docket No. 15884-54

Entitled: NANOSTRUCTURE LITHIUM TITANATE
ELECTRODE FOR HIGH CYCLE RATE
RECHARGEABLE ELECTROCHEMICAL
CELL

Examiner: Julian Mercado

Group Art Unit: 1745

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REQUEST FOR REFUND PURSUANT TO 37 C.F.R. §1.26

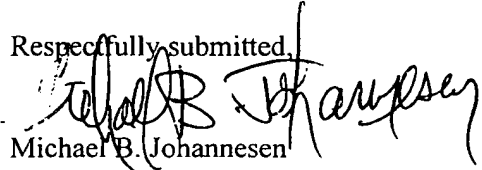
Sir:

Pursuant to 37 C.F.R. §1.26, Applicant respectfully requests that a refund of a mistakenly authorized extension fee be credited to Deposit Account 501358. In the petition for extension dated May 21, 2003 filed in the above-identified case, the Applicant incorrectly authorized payment of an extension fee for five (5) months totaling \$1,970.00, when in fact the proper extension period was three (3) months [February 21, 2003 to May 21, 2003]. (Attached please find a copy of the petition which authorized the incorrect charge and a copy of the deposit

account statement which shows the charge of \$1,970.00 on May 27, 2003.) According to §1.17, the fee for a three month extension for a large entity is \$930.00.

Accordingly, Applicant respectfully requests that a refund amount of \$1,040.00 be credited to Deposit Account Number 501358.

Respectfully submitted,


Michael B. Johannesen

Reg. No. 35,557

Attorney for Applicant

November 6, 2003
LOWENSTEIN SANDLER PC
65 Livingston Avenue
Roseland, New Jersey 07068
Tel.: 973-597-6140

PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)
(Large Entity)

Docket No.
R6514-456

In Re Application Of: **GLENN G. AMATUCCI**

Serial No.
09/771,809

Filing Date
01/29/2001

Examiner
JULIAN A. MERCADO

Group Art Unit
1745

Invention: **NANOSTRUCTURE LITHIUM TITANATEELECTRODE FOR HIGH CYCLE RATE
RECHARGEABLE ELECTROCHEMICAL CELL**

TO THE COMMISSIONER FOR PATENTS:

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a response to the Office Action of 11/21/2002 above-identified application.
Date

The requested extension is as follows (check time period desired):

☐ One month ☐ Two months ☐ Three months ☐ Four months ☒ Five months

from: 2/21/2003
Date

until: 5/21/2003
Date

The fee for the extension of time is **\$1,970** and is to be paid as follows:

- ☐ A check in the amount of the fee is enclosed.
- ☒ The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account No. **501358**
- ☒ If an additional extension of time is required, please consider this a petition therefor and charge any additional fees which may be required to Deposit Account No. **501358**


Signature

Dated: **5/21/2003**

GLEN E. BOOKS
REG. NO. 24,950

LOWENSTEIN SANDLER PC
65 LIVINGSTON AVENUE
ROSELAND, NJ 07068
973-597-6162

I certify that this document and fee is being deposited on 5/21/03 with the U.S. Postal Service as first class mail under 37 C.F.R. 1.8 and is addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.



Signature of Person Mailing Correspondence

ALAYNE GELLER

Typed or Printed Name of Person Mailing Correspondence

cc:



**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: May 2003
Deposit Account Number: 501358
Name: LOWENSTEIN SANDLER PC
Attention: COLLEEN A DEGRAW
Address: 65 LIVINGSTON AVENUE
City: ROSELAND
State: NJ
Zip: 07068

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/01	14	78071555	14764-5	7004	\$150.00	\$6,264.
05/01	33	10357159	15145-12	2051	\$65.00	\$6,199.
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05/01	121	10425207	13631-38	2202	\$63.00	\$5,461.
05/01	122	10425207	13631-38	2201	\$168.00	\$5,293.
05/01	135	10084788	EGGLETON 26-	1251	\$110.00	\$5,183.
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05/06	113	60467340	14846-21	1005	\$160.00	\$22,370.
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05/13 14 10357004	15145-13	2202	-\$27.00	\$18,89
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05/15 82 60470179	14846-20	1005	\$160.00	\$18,01
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05/15 177 PCT/US02/36284	13431-27	1605	\$490.00	\$17,48
05/15 178 PCT/US02/36284	13431-27	1705	\$172.00	\$17,30
05/15 181 PCT/US02/37350	13431-29	1605	\$490.00	\$16,81
05/15 182 PCT/US02/37350	13431-29	1705	\$172.00	\$16,64
05/16 76 10437368	14846-8	1001	\$750.00	\$15,89
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05/19 16 09603941	BOA-16-25-12	1253	\$930.00	\$14,69
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05/23 67	10442443	MADSEN 22	1001	\$750.00	\$8,729
05/23 68	10442443	MADSEN 22	1201	\$336.00	\$8,393.
05/23 69	10442443	MADSEN 22	1202	\$90.00	\$8,303.
05/23 174	10353248	13558-190	2051	\$65.00	\$8,238.
05/27 60	09771809	APP 1372-US	1255	\$1,970.00	\$6,268.
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05/28 890	2020722	G2282-1	7208	\$200.00	\$5,068.
05/28 891	2020722	G2282-1	7206	\$100.00	\$4,968.
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05/30 72	10446912	14846-12	1201	\$252.00	\$2,280.

START
BALANCE
\$6,414.00

SUM OF
CHARGES
\$24,297.00

SUM OF
REPLENISH
\$20,163.00

END
BALANCE
\$2,280.00

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